

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	B-09-MY-53-0005	790597814	2012 / 3	No

Award Recipient Information

Recipient DUNS Number 790597814	Recipient Address 1 700 5TH AVE STE 5800
Recipient Account Number	Recipient Address 2
Recipient Congressional District 07	Recipient City SEATTLE
	Recipient State WA
Parent DUNS Number 009483561	Recipient ZIP Code + 4 981045017
Recipient Type 12.C8.VW	Recipient Country USA
Recipient Legal Name SEATTLE, CITY OF	
Recipient DBA Name ADMINISTRATIVE SERVICES	

Project / Award Information

Funding Agency Code 8600	Total Number of Sub Awards less 0 than \$25,000/award
Awarding Agency Code 8600	Total Amount Sub Awards less than 0.00 \$25,000/award
Program Source (TAS) Code 86-0161	Total Number of Sub Awards to 0 Individuals
Sub Account Number for Program Source	Total Amount of Sub Awards to 0.00 Individuals
CFDA Number 14.253	Total Number of Payments to 0 Vendors less than \$25,000/award
Amount of Award 3263057.00	Total Amount of Payments to 0.00 Vendors less than \$25,000/award
Award Date 08/12/2009	
Award Description Since notice of funding on August 7, 2009 prime recipient City of Seattle- Human Services Department has implemented two major projects with ARRA economic stimulus funding: 1) small business lending to facilitate job creation and retention and serve disadvantaged communities; and 2) loans for public facilities improvements to allow for expansion and/or rehabilitation of structures serving populations hard hit by the on-going economic recession. 1) The City of Seattle Human Services Department and Office of Economic Development (OED) will contract with three community development organizations (Rainier Valley Community Development Fund, Shorebank, and Community Capital Development) to	

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administer loans to small businesses over the next 18 months. The funds will focus on job creation and retention, and service to disadvantaged communities. Target populations include low-mod income entrepreneurs, minorities, immigrants and women, and others most impacted by the recession. The City estimates a total of 40 loans will be funded over the life of the ARRA project.

2) The City of Seattle Homeless Intervention and Block Grant Administration unit (HIBGA) reviewed recent applicants for regular Community Development Block Grant (CDBG) for public facilities projects and prioritized the following activities as targeted to those greatly affected by economic hardship and exhibiting ability to be completed in a timely manner to support job creation and retention. Contracts for payment of facility improvement or expansion are currently being developed for:

Jewish Family Service Food Bank Expansion: Expand and relocate the Morris Polack Food Bank. Expansion has grown increasingly necessary as food bank use has more than doubled over the last three years. The project renovates of a portion of the lower floor of an existing office building. The proposed renovation area is approximately 2,600 square feet and involves interior alteration to existing offices, storage and Food Bank distribution area.

Pike Market Child Care and Preschool: Increase affordable child care space in the downtown Seattle core, thus

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	<p>making it easier for lower income families to secure employment.</p> <p>SCIDpda Congregate Meal Program Site Expansion & Renovation: Renovate and expand of the facility which serves low-income seniors. Planned improvements will reconfigure the space to increase efficiency of space utilization.</p> <p>City Office of Housing will contract with Seattle Housing Authority (SHA) for Senior Housing Rehabilitation at the Willis and Reunion Houses. Weatherization and improvement to two SHA owned public facility buildings which serve low-income housing residents. Improvements are targeted to maximize energy efficiency and savings in long-term facilities investment.</p> <p>Planning and administrative costs for implementation of the City's CDBG-R funded projects are budgeted within the ARRA regulatory cap on administrative costs.</p>
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Project Information

Project Name or Project/ Program Title	Community Development Block Grant Recovery (CDBG-R) Funds	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	At the end of Q3 2012, the City of Seattle CDBG-R ARRA grant budget was 100% expended among the following projects. CDBG Community Facilities: All three community facility planned projects have been completed (SCIPDA Nutrition Services rehab; Pike Market Child Care center; and Jewish Family Services food bank) CDBG Small Business Lending: Rainier Valley Community Development Fund, Community Capital Development and Shorebank lending institutions have distributed 100% of their original allocations to date. Small business loans have been distributed to 21 small businesses ranging from working capital for a small business consultant agency to operations and salary costs for local restaurants, physical rehabilitation services, a florist shop, two different ethnic community grocery stores, a Vietnamese community newspaper, and local services such as an automotive repair shop. Seattle Housing Authority: Renovation of both the Reunion and Willis House projects are completed.	Activity Code 1 S01 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Fully Completed	
Total Federal Amount ARRA Funds Received/ Invoiced	3263057.00	
Number of Jobs	3.03	
Description of Jobs Created	All projects are complete. CDBG-R grant administration resulted in 88 hours and 0.17 FTE. Final job hours reported	

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		for SCIDPDA administration resulting in 976 hours and 1.88 FTE, and for small business loan of 511.45 hours and 0.98 FTE for a total of 1,575.45 hours and 3.03 FTE to report.
Total Federal Amount of ARRA	Expenditure	3263057.00
Total Federal ARRA	Infrastructure Expenditure	0.00
Infrastructure Purpose and Rationale		

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1 700 5th Ave
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98104 - 5058
Congressional District 07

Recipient Highly Compensated Officers

Prime Recipient Indication No	Officer 3 Name
of Reporting Applicability	Officer 3 Compensation
Officer 1 Name	Officer 4 Name
Officer 1 Compensation	Officer 4 Compensation
Officer 2 Name	Officer 5 Name
Officer 2 Compensation	Officer 5 Compensation

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Sub Recipient Information

Sub Recipient DUNS Number	010198117	Sub Recipient Address 1	120 6TH AVE N
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	12.8B.C6.VN	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	HOUSING AUTHORITY OF THE CITY OF SEATTLE	Sub Recipient State	WA
Sub Recipient DBA Name	SEATTLE HOUSING AUTHORITY	Sub Recipient ZIP Code + 4	981095002
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DL60-7013
Amount of Sub Award 650000.00
Total Sub Award Funds Disbursed 650000.00
Sub Award Date 01/01/2010

Sub Recipient Place of Performance

Address 1 6341 5th Ave NE
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98115 - 6530
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	010198117	Sub Recipient Address 1	120 6TH AVE N
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	12.8B.C6.VN	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	HOUSING AUTHORITY OF THE CITY OF SEATTLE	Sub Recipient State	WA
Sub Recipient DBA Name	SEATTLE HOUSING AUTHORITY	Sub Recipient ZIP Code + 4	981095002
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DL60-7013 Reunion
Amount of Sub Award 200000.00
Total Sub Award Funds Disbursed 200000.00
Sub Award Date 01/10/2010

Sub Recipient Place of Performance

Address 1 530 10th Ave E
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98102 - 5071
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	088717384	Sub Recipient Address 1	409 MAYNARD AVE S, STE 200
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	A8.H2.V2	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	SEATTLE CHINATOWN-INTERNATIONAL DISTRICT PRESERVATION & DEVELOPMENT AUTHORITY	Sub Recipient State	WA
Sub Recipient DBA Name	SCIDPDA	Sub Recipient ZIP Code + 4	981042959
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 2115-12
Amount of Sub Award 31000.00
Total Sub Award Funds Disbursed 31000.00
Sub Award Date 01/01/2012

Sub Recipient Place of Performance

Address 1 409 Maynard Ave S
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98104 - 2959
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	088717384	Sub Recipient Address 1	409 MAYNARD AVE S, STE 200
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	A8.H2.V2	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	SEATTLE CHINATOWN-INTERNATIONAL DISTRICT PRESERVATION & DEVELOPMENT AUTHORITY	Sub Recipient State	WA
Sub Recipient DBA Name	SCIDPDA	Sub Recipient ZIP Code + 4	981042959
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DL10-1506
Amount of Sub Award 196000.00
Total Sub Award Funds Disbursed 196000.00
Sub Award Date 10/01/2010

Sub Recipient Place of Performance

Address 1 409 Maynard Avenue South
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98104 - 2959
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	146011346	Sub Recipient Address 1	1437 S JACKSON
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	A8.H2.VW	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	SEATTLE ECONOMIC DEVELOPMENT FUND	Sub Recipient State	WA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	981442022
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 8001-09
Amount of Sub Award 829236.84
Total Sub Award Funds Disbursed 829236.84
Sub Award Date 11/04/2009

Sub Recipient Place of Performance

Address 1 1437 S. Jackson Street, Suite 302
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98144 - 2022
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	177449477	Sub Recipient Address 1	1601 16TH AVE
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	JEWISH FAMILY SERVICE OF SEATTLE	Sub Recipient State	WA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	981224011
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DL09-1502
Amount of Sub Award 489343.56
Total Sub Award Funds Disbursed 489343.56
Sub Award Date 12/01/2009

Sub Recipient Place of Performance

Address 1 1610 16th Avenue
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98122 - 4000
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	178713124	Sub Recipient Address 1	1501 Pike Pl
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Seattle
Sub Recipient Legal Name	Pike Market Child Care and Pre	Sub Recipient State	Washington
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	981013503
		Sub Recipient Country	US

Sub Award Information

Sub Award Number DL11-1504 Pike Market
Amount of Sub Award 250000.00
Total Sub Award Funds Disbursed 250000.00
Sub Award Date 10/01/2011

Sub Recipient Place of Performance

Address 1 1501 Pike Place
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98101 - 1542
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	780033770	Sub Recipient Address 1	6951 MARTIN LUTHER KING JR WAY S STE 225
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	A8.H2.HK.VW	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	RAINIER VALLEY COMMUNITY DEVELOPMENT FUND	Sub Recipient State	WA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	981183545
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 8000-09
Amount of Sub Award 235000.00
Total Sub Award Funds Disbursed 235000.00
Sub Award Date 10/23/2009

Sub Recipient Place of Performance

Address 1 6951 MLK Jr. Way S
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98118 - 3545
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	929945814	Sub Recipient Address 1	203 HOWERTON WAY SE PORT OF ILWACO
Sub Recipient Congressional District	03	Sub Recipient Address 2	
Sub Recipient Type	A8.H2.VN	Sub Recipient City	ILWACO
Sub Recipient Legal Name	CRAFT3	Sub Recipient State	WA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	986240000
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 8002-09
Amount of Sub Award 344763.16
Total Sub Award Funds Disbursed 344763.16
Sub Award Date 12/01/2009

Sub Recipient Place of Performance

Address 1 401 Second Ave S
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98624 - 0000
Congressional District 03

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
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Vendor Information

Sub Award Number	8000-09	Payment Amount	50000.00
Vendor DUNS Number		Product and Service	Small business loan start date:
Vendor Name	AIM Dental Associates	Description	2/10/2010. End date: 2/01/2013
Vendor HQ ZIP Code + 4	98118 - 3179		

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Vendor Information

Sub Award Number	8001-09	Payment Amount	32216.84
Vendor DUNS Number	968511183	Product and Service	Small business loan start date:
Vendor Name	Barley Boy Financing	Description	11/04/09. End date: 7/21/12.
Vendor HQ ZIP Code + 4	98124		

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Vendor Information

Sub Award Number	8001-09	Payment Amount	35000.00
Vendor DUNS Number		Product and Service	Small business loan start date:
Vendor Name	Broadway Grill-Great Food Enterprises, Inc.	Description	1/25/2010 Loan end date:
Vendor HQ ZIP Code + 4	98102 - 5415		2/10/2015

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Vendor Information

Sub Award Number	DL60-7013	Payment Amount	712340.99
Vendor DUNS Number		Product and Service Description	Charter Construction serves as gen'l contractor for both Reunion and Willis House SHA rehabilitation projects under contract #DL60-7013.
Vendor Name	Charter Construction		
Vendor HQ ZIP Code + 4	98108 - 2744		

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Vendor Information

Sub Award Number	DL09-1502	Payment Amount	3000.00
Vendor DUNS Number		Product and Service Description	Appraisal services
Vendor Name	CIC Valuation Group, Inc.		
Vendor HQ ZIP Code + 4	98004 - 2944		

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Vendor Information

Sub Award Number	DL09-1502	Payment Amount	5432.00
Vendor DUNS Number		Product and Service Description	Construction permit fees
Vendor Name	City of Seattle- DPD		Series of pre-development costs:
Vendor HQ ZIP Code + 4	98104 - 5058		Paid on: 5/19/2009, 8/4/2009, 9/14/2009

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Vendor Information

Sub Award Number	8000-09	Payment Amount	40000.00
Vendor DUNS Number		Product and Service	Small business loan start date:
Vendor Name	Electrical Technologies NW -	Description	2/12/2010. End date: 2/01/2013
	V51 Group		
Vendor HQ ZIP Code + 4	98118 - 1798		

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Vendor Information

Sub Award Number	8000-09	Payment Amount	50000.00
Vendor DUNS Number		Product and Service	Small Business Loan
Vendor Name	Express Tires	Description	Start date 10/23/09 to 7/31/12
Vendor HQ ZIP Code + 4	98118 - 1913		

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Vendor Information

Sub Award Number	8001-09	Payment Amount	250000.00
Vendor DUNS Number	965430312	Product and Service	Small Business Loan: Start
Vendor Name	Five Fish Bistro	Description	Date 11/04/09 End Date-
Vendor HQ ZIP Code + 4	98102		7/31/12

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Vendor Information

Sub Award Number	DL09-1502	Payment Amount	1027.19
Vendor DUNS Number		Product and Service	Fees and permit document
Vendor Name	Gabbert Architects Planners	Description	preparation for food bank
Vendor HQ ZIP Code + 4	98011 - 3410		renovation

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Vendor Information

Sub Award Number	8002-09	Payment Amount	80757.00
Vendor DUNS Number		Product and Service	Small business loan start date:
Vendor Name	Griffen, Hill & Associates	Description	1/19/2010. End date: 1/20/2012
Vendor HQ ZIP Code + 4	98118 - 0000		

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Vendor Information

Sub Award Number	DL09-1502	Payment Amount	429174.30
Vendor DUNS Number		Product and Service	General Contractor for Jewish
Vendor Name	J.R. Abbott Construction, Inc.	Description	Family Services food bank
Vendor HQ ZIP Code + 4	98134 - 1805		rehab.

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Vendor Information

Sub Award Number	8001-09	Payment Amount	15000.00
Vendor DUNS Number		Product and Service	SEDF Small Business Loan start
Vendor Name	Knot Vision	Description	date 11/04/09 end date 7/31/12.
Vendor HQ ZIP Code + 4	98108 - 2174		Loan amt \$15.000.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-53-0005	790597814	2012 / 3

Vendor Information

Sub Award Number	8001-09	Payment Amount	35000.00
Vendor DUNS Number		Product and Service	SEDF Small Business Loan start
Vendor Name	Landbridge Lighting LLC	Description	date 11/104/09 end date
Vendor HQ ZIP Code + 4	98108 - 2751		7/31/12. Loan amount \$35,000.

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-53-0005	790597814	2012 / 3

Vendor Information

Sub Award Number	8002-09	Payment Amount	255950.00
Vendor DUNS Number	791937266	Product and Service	Small business loan contract
Vendor Name	Meyer Wells	Description	begins 01/10/10 ends 01/20/12.
Vendor HQ ZIP Code + 4	98119 - 2745		

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-53-0005	790597814	2012 / 3

Vendor Information

Sub Award Number	8000-09	Payment Amount	25000.00
Vendor DUNS Number		Product and Service	Small business loan start date
Vendor Name	N Y & E Farmer's Market & Groc	Description	10/23/09 end date 7/31/12
Vendor HQ ZIP Code + 4	98118 - 3141		

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Grant	B-09-MY-53-0005	790597814	2012 / 3

Vendor Information

Sub Award Number	8000-09	Payment Amount	35000.00
Vendor DUNS Number		Product and Service	Small business loan start date:
Vendor Name	NW Vietnamese News	Description	2/20/2010. End date: 8/1/2013
Vendor HQ ZIP Code + 4	98118 - 3597		

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-53-0005	790597814	2012 / 3

Vendor Information

Sub Award Number	8001-09	Payment Amount	45000.00
Vendor DUNS Number		Product and Service	Small business loan start date:
Vendor Name	Pilates & Physical Therapy Ctr.	Description	11/04/2009. End date:
Vendor HQ ZIP Code + 4	98109 - 5316		07/31/2012

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Grant	B-09-MY-53-0005	790597814	2012 / 3

Vendor Information

Sub Award Number	8001-09	Payment Amount	30000.00
Vendor DUNS Number		Product and Service	Small business loan start date
Vendor Name	Plum Bistro - Quickie Stores, Inc	Description	11/04/09 End date 7/31/12
Vendor HQ ZIP Code + 4	98122 - 3905		

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Grant	B-09-MY-53-0005	790597814	2012 / 3

Vendor Information

Sub Award Number	8000-09	Payment Amount	35000.00
Vendor DUNS Number	832721570	Product and Service	Small Business Loan - Start
Vendor Name	Queens Dispatch	Description	Date 12/11/09 End Date
Vendor HQ ZIP Code + 4	98118		12/01/12

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Grant	B-09-MY-53-0005	790597814	2012 / 3

Vendor Information

Sub Award Number	DL60-7013	Payment Amount	23972.76
Vendor DUNS Number		Product and Service Description	RDH Building Sciences serves the SHA renovation projects for Reunion and Willis House under contract #DL60-7013.
Vendor Name	RDH Building Sciences, Inc.		
Vendor HQ ZIP Code + 4	98109 - 5507		

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Grant	B-09-MY-53-0005	790597814	2012 / 3

Vendor Information

Sub Award Number	8001-09	Payment Amount	60000.00
Vendor DUNS Number	969615447	Product and Service	Small business loan start date:
Vendor Name	Repair Revolution	Description	11/04/09 End date: 7/31/12.
Vendor HQ ZIP Code + 4	98144		

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Grant	B-09-MY-53-0005	790597814	2012 / 3

Vendor Information

Sub Award Number	8001-09	Payment Amount	130000.00
Vendor DUNS Number	968711874	Product and Service	Small business loan start date:
Vendor Name	Robert Tollenaar	Description	11/04/09. End date 7/31/12.
Vendor HQ ZIP Code + 4	98134		

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Grant	B-09-MY-53-0005	790597814	2012 / 3

Vendor Information

Sub Award Number	8001-09	Payment Amount	38800.00
Vendor DUNS Number		Product and Service Description	Sub-K for Wilcox Construction for Five Fish Bistro project
Vendor Name	Romek Mechanical Products Inc.		
Vendor HQ ZIP Code + 4	98020 - 1659		

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Grant	B-09-MY-53-0005	790597814	2012 / 3

Vendor Information

Sub Award Number	8001-09	Payment Amount	31532.00
Vendor DUNS Number		Product and Service	Sub-K to Wilcox Construction for
Vendor Name	Schneider Electric	Description	Five Fish Bistro - electrical work
Vendor HQ ZIP Code + 4	98133 - 5142		

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Grant	B-09-MY-53-0005	790597814	2012 / 3

Vendor Information

Sub Award Number	DL09-1502	Payment Amount	150.00
Vendor DUNS Number		Product and Service Description	Permit fees
Vendor Name	Seattle Dept of Transportation		
Vendor HQ ZIP Code + 4	98104 - 5058		

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	B-09-MY-53-0005	790597814	2012 / 3

Vendor Information

Sub Award Number	8001-09	Payment Amount	12000.00
Vendor DUNS Number		Product and Service	Small business loan start date:
Vendor Name	Seattle Orchid	Description	11/4/2009. End date: 7/31/2012.
Vendor HQ ZIP Code + 4	98107 - 3653		Loan amt: \$12,000.

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Grant	B-09-MY-53-0005	790597814	2012 / 3

Vendor Information

Sub Award Number	8001-09	Payment Amount	15520.00
Vendor DUNS Number	968185228	Product and Service	Small Business Loan: Start date
Vendor Name	Shiil Grocery & Halal Meats, LLC	Description	- 11/04/09 End Date - 7/31/12
Vendor HQ ZIP Code + 4	98108		

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Grant	B-09-MY-53-0005	790597814	2012 / 3

Vendor Information

Sub Award Number	8001-09	Payment Amount	30000.00
Vendor DUNS Number	967487385	Product and Service	Small Business Loan: Start date
Vendor Name	Sprague Construction Co.	Description	11/04/09 End date 7/31/12
Vendor HQ ZIP Code + 4	98116		

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Grant	B-09-MY-53-0005	790597814	2012 / 3

Vendor Information

Sub Award Number	DL09-1502	Payment Amount	34403.82
Vendor DUNS Number	933724411	Product and Service	Demolition and asbestos
Vendor Name	Walker Specialty Construction	Description	abatement contractor
Vendor HQ ZIP Code + 4	98291 - 0469		

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